

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

**(Jointly Administered)
Objection Deadline: September 8,
2023 at 5:00 p.m. ET**

**FORTY-FIFTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
MAY 1, 2023 THROUGH MAY 31, 2023**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	May 1, 2023 through May 31, 2023
Amount of compensation sought as actual, reasonable, and necessary:	\$192,330.00²
Eighty percent of actual, reasonable and necessary compensation:	\$153,864.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$4.70

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$21,370.00 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 25.0 hours with a discounted value of \$14,784.30 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,650.00	12.70	20,955.00
Hayden A. Coleman	Partner	1985	1,160.00	32.70	37,932.00
Danielle Gentin Stock	Partner	1999	1,125.00	58.30	65,587.50
Paul A. LaFata	Partner	2007	1,145.00	22.60	25,877.00
Erik W. Snapp	Partner	1995	1,160.00	5.40	6,264.00
Shmuel Vasser	Partner	1988	1,380.00	7.30	10,074.00
Meghan Agostinelli	Associate	2018	960.00	2.10	2,016.00
Noah Becker	Associate	2019	880.00	20.50	18,040.00
Amisha Patel	Associate	2010	1,050.00	0.20	210.00
Alyssa L. Walters	Associate	2017	995.00	19.10	19,004.50
Lindsay N. Zanello	Associate	2015	1,050.00	0.20	210.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	9.30	2,790.00
Matthew B. Stone	Paralegal	N/A	300.00	15.80	4,740.00
Total				206.20	\$213,700.00
10% Volume Discount					(\$21,370.00)
Discounted Total					\$192,330.00
Total Amount Requested Herein					\$153,864.00

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$932.74.

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B160	Fee/Employment Applications	25.00	16,427.00	14,784.30
L120	Analysis/Strategy	54.70	58,878.00	52,990.20
L140	Document/File Management	1.60	1,408.00	1,267.20
L160	Settlement/Non-Binding ADR	1.60	1,810.50	1,629.45
L190	Other Case Assessment, Development and Administration	0.40	352.00	316.80
L210	Pleadings	6.70	7,671.50	6,904.35
L220	Preliminary Injunctions/Provisional Remedies	55.20	66,432.00	59,788.80
L310	Written Discovery	8.30	6,172.00	5,554.80
L320	Document Production	0.60	696.00	626.40
L330	Depositions	45.70	46,436.50	41,792.85
L390	Other Discovery	6.20	7,187.50	6,468.75
L430	Written Motions and Submissions	0.20	229.00	206.10
Totals		206.20	\$213,700.00⁴	\$192,330.00⁵

⁴ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁵ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Pacer Research Fees	4.70
Total	\$4.70

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., *et al.*,

Debtors.¹**

Chapter 11

Case No. 19-23649 (SHL)

**(Jointly Administered)
Objection Deadline: September 8,
2023 at 5:00 p.m. ET**

**FORTY-FIFTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
MAY 1, 2023 THROUGH MAY 31, 2023**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$153,864.00** together with reimbursement for actual and necessary expenses incurred in the amount of **\$4.70**, for the period commencing May 1, 2023 through and including May 31, 2023 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$192,330.00,² of which \$153,864.00 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$4.70 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$4.70. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and

² This amount reflects a reduction in fees in the amount of \$21,370.00 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”).

express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 117.5 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$192,330.00, of which \$153,864.00 is requested for fees in this Application.

10. Dechert believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of May 1, 2023 through and including May 31, 2023 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to May 31, 2023, for which Dechert will file subsequent fee applications.

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$153,864.00 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$4.70 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: August 25, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: August 25, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number 1010109846

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....17,912.50

Less 10% Discount(1,791.25)

NET TOTAL FEES FOR THIS INVOICE 16,121.25

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 16,121.25

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010109846
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
05/12/23	Danielle Gentin Stock	0.30	L120	A107	337.50
	Return call to counsel regarding litigation query (.2); confer internally regarding same (.1).				
05/17/23	Hayden Coleman	0.80	L120	A105	928.00
	Email correspondence with Dechert team regarding recent wave of filings and requests to waive service (0.4); call with Davis Polk regarding same (0.2); email correspondence with Davis Polk regarding same (0.2).				
05/17/23	Danielle Gentin Stock	0.20	L120	A105	225.00
	Correspond internally regarding service in various state cases.				
05/18/23	Hayden Coleman	0.40	L120	A107	464.00
	Emails to/from Davis Polk regarding increased volume of request for service waivers.				
05/23/23	Hayden Coleman	0.50	L120	A107	580.00
	Email correspondence with counsel for C. Landau regarding requests for waiver of service (0.3); call counsel for C. Landau regarding same (0.2).				
05/23/23	Lindsay Zanello	0.20	L120	A105	210.00
	Communicate with bankruptcy counsel and local counsel regarding waiver of service requests in West Virginia (0.1); communicate internally regarding same (0.1).				
05/24/23	Amisha Patel	0.20	L120	A105	210.00
	Confer with D. Gentin Stock regarding DC case status and schedule (0.2, DC).				
05/25/23	Paul LaFata	0.10	L120	A106	114.50
	Confer with client regarding document management invoice.				
05/26/23	Paul LaFata	0.20	L120	A106	229.00
	Publicis: confer with client regarding response to deposition demand.				
05/31/23	Danielle Gentin Stock	0.20	L120	A105	225.00
	Confer internally regarding request for updates from various state jurisdictions.				
L120 SUBTOTAL HOURS AND FEES:		3.10			3,523.00

L210 – Pleadings					
05/01/23	Paul LaFata	0.30	L210	A104	343.50
	Cty of Multnomah: analyze pleadings and inquiry regarding C. Landeau.				
05/02/23	Paul LaFata	0.10	L210	A104	114.50
	Cty of Multnomah: analyze proposed recommendation on response to pleadings.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010109846
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L210 SUBTOTAL HOURS AND FEES:		0.40			458.00
L310 – Written Discovery					
05/08/23	Paul LaFata	0.30	L310 A106		343.50
	Jefferson County: analyze plaintiff demand and potential responsive materials regarding response to request for documents (0.2); confer with client regarding same (0.1).				
05/12/23	Paul LaFata	0.90	L310 A107		1,030.50
	Analyze demand letter by non-party regarding written discovery (0.3); confer with non-party counsel regarding same (0.3); confer with client regarding same (0.3).				
L310 SUBTOTAL HOURS AND FEES:		1.20			1,374.00
L330 – Depositions					
05/15/23	Hayden Coleman	0.70	L330 A106		812.00
	Email correspondence with Dechert team regarding Publicis request for deposition in conjunction with the lawsuit filed by Massachusetts (.3); email correspondence with client regarding same (.3); call with client regarding same (.1).				
05/15/23	Paul LaFata	0.30	L330 A106		343.50
	Publicis: analyze deposition demand (0.1); confer with client, Wiggin, DPW, and internally regarding same (0.2).				
05/16/23	Hayden Coleman	1.30	L330 A107		1,508.00
	Video conference with co-counsel and attorneys for Publicis regarding depositions in MA lawsuit (0.4); conduct follow up call with discovery team to develop strategy and recommendations to client (0.4); email correspondence with Dechert team regarding same (0.5).				
05/16/23	Paul LaFata	0.80	L330 A107		916.00
	MA: confer with non-party counsel regarding deposition demand (0.4); confer with client, Wiggin, and internally regarding strategy in response to same (0.4).				
05/17/23	Hayden Coleman	0.40	L330 A107		464.00
	Emails to/from co-counsel regarding MA v. Publicis deposition issues.				
05/17/23	Paul LaFata	0.30	L330 A107		343.50
	Publicis: Confer with DPW regarding response to deposition demand (0.2); confer with client regarding same (0.1) .				
05/22/23	Hayden Coleman	0.20	L330 A106		232.00
	Attend client update call regarding third party request for depositions associated with MA v. Publicis.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010109846
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/22/23	Hayden Coleman	0.60	L330	A107	696.00
	Prepare for video conference with co-counsel regarding third party request for depositions associated with MA v. Publicis (0.2); participate in same (0.2); email correspondence with counsel for Publicis regarding same (0.2).				
05/22/23	Danielle Gentin Stock	0.40	L330	A107	450.00
	Prepare for call regarding third party request for depositions associated with MA v. Publicis (0.2); participate in same (0.2).				
05/22/23	Paul LaFata	1.10	L330	A106	1,259.50
	Publicis: confer with client (0.2), DPW (0.5), and internally (0.2) regarding response to deposition demands; analyze and respond to non-party inquiry regarding demand (0.2).				
05/24/23	Paul LaFata	0.40	L330	A106	458.00
	Publicis: Confer with client regarding response to deposition demand (0.2); confer with non-party counsel regarding same (0.2).				
05/25/23	Hayden Coleman	0.60	L330	A106	696.00
	Emails to/from client and co-counsel regarding deposition requests and scheduling.				
05/30/23	Hayden Coleman	0.60	L330	A107	696.00
	Emails to/from counsel for former employees regarding depositions in MA v. Publicis.				
05/30/23	Paul LaFata	0.40	L330	A107	458.00
	Publicis: confer with defendant regarding response to deposition demands(0.2); confer with non-party regarding same (0.2) .				
05/31/23	Hayden Coleman	0.60	L330	A104	696.00
	Review and analyze Publicis 30(b)(6) deposition notice.				
05/31/23	Hayden Coleman	0.80	L330	A106	928.00
	Emails to/from client and co-counsel regarding Publicis request for depositions (0.5); confer with counsel for former employees regarding same (0.3).				
05/31/23	Danielle Gentin Stock	0.10	L330	A104	112.50
	Review correspondence regarding depositions in MA Publicis case.				
05/31/23	Paul LaFata	0.80	L330	A106	916.00
	Publicis: analyze deposition demand (0.3); confer with client, DPW, Wiggin, and Skadden regarding same (0.3); confer with non-party counsel regarding same (0.1); email with counsel regarding research for response (0.1).				
L330 SUBTOTAL HOURS AND FEES:		10.40			11,985.00

L390 – Other Discovery

05/12/23	Paul LaFata	0.30	L390	A107	343.50
	Oklahoma: confer with local counsel regarding response to potential discovery inquiry (0.2); confer internally regarding same (0.1).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010109846
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L390 SUBTOTAL HOURS AND FEES:		0.30			343.50
L430 – Written Motions and Submissions					
05/26/23	Paul LaFata	0.20	L430	A104	229.00
MDL: analyze ruling to limit expert testimony in underlying litigation.					
L430 SUBTOTAL HOURS AND FEES:		0.20			229.00
TOTAL HOURS AND FEES		15.60			USD 17,912.50

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	1,160.00	7.50	8,700.00
P. LaFata	Partner	1,145.00	6.50	7,442.50
D. Gentin Stock	Partner	1,125.00	1.20	1,350.00
A. Patel	Associate	1,050.00	0.20	210.00
L. Zanello	Associate	1,050.00	0.20	210.00
TOTALS			15.60	USD 17,912.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number
1010109846

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 16,121.25

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010109846) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number 1010109847

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE	50,309.50
Less 10% Discount	(5,030.95)
NET TOTAL FEES FOR THIS INVOICE.....	45,278.55
TOTAL DISBURSEMENTS FOR THIS INVOICE	4.70

TOTAL AMOUNT DUE FOR THIS INVOICE	USD 45,283.25
--	----------------------

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010109847
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
05/01/23	Alyssa Walters	0.80	L120	A104	796.00
	Review waiver request (.5); email with Davis Polk regarding same (.3).				
05/02/23	Hayden Coleman	0.20	L120	A107	232.00
	Emails to/from co-counsel regarding NAS meet and confer.				
05/02/23	Hayden Coleman	0.70	L120	A104	812.00
	Review request to C. Landau for service waiver and emails to/from co-counsel and Landau's counsel regarding same.				
05/02/23	Alyssa Walters	0.70	L120	A104	696.50
	Email correspondence with outside counsel regarding waiver of service.				
05/04/23	Hayden Coleman	0.50	L120	A107	580.00
	Conference call with co-counsel regarding request to C. Landau.				
05/04/23	Alyssa Walters	0.40	L120	A107	398.00
	Call regarding request for waiver of service (0.4).				
05/04/23	Antonella Capobianco-Ranallo	1.00	L120	A104	300.00
	Conduct research regarding request for insurance.				
05/05/23	Hayden Coleman	0.80	L120	A104	928.00
	Review WVa order regarding NAS claims (0.5); emails to/from co-counsel regarding same (0.3).				
05/08/23	Alyssa Walters	0.20	L120	A107	199.00
	Review request for waiver of service (.1); call with plaintiff regarding the same (.1).				
05/10/23	Danielle Gentin Stock	0.40	L120	A107	450.00
	Confer and correspond with co-counsel regarding employee compensation check.				
05/16/23	Sheila Birnbaum	1.10	L120	A105	1,815.00
	Telephone conference with team regarding bankruptcy and litigation.				
05/16/23	Hayden Coleman	1.40	L120	A105	1,624.00
	Plan for and participate in strategy and update call.				
05/16/23	Danielle Gentin Stock	1.20	L120	A106	1,350.00
	Participate in client update call.				
05/17/23	Hayden Coleman	0.40	L120	A107	464.00
	Emails to/from co-counsel regarding Endo bankruptcy.				
05/17/23	Danielle Gentin Stock	0.20	L120	A107	225.00
	Correspond with other counsel regarding receipt of claims.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010109847
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/17/23	Noah Becker	0.70	L120	A104	616.00
	Analyze MDL docket to determine spate of recent filings served on client.				
05/17/23	Alyssa Walters	1.40	L120	A104	1,393.00
	Update settlement and verdict chart (0.9); emails with DPW regarding recently served cases (0.5).				
05/22/23	Danielle Gentin Stock	0.20	L120	A104	225.00
	Respond to request from Ernst & Young regarding 2022 financial audited financials.				
05/25/23	Danielle Gentin Stock	0.10	L120	A106	112.50
	Correspond with client regarding financial audit.				
05/30/23	Sheila Birnbaum	1.40	L120	A104	2,310.00
	Review Second Circuit decision (1.1); review communications regarding Second Circuit decision (0.3).				
05/30/23	Sheila Birnbaum	1.30	L120	A106	2,145.00
	Telephone conference with Purdue attorneys regarding status of bankruptcy and Second Circuit decision (1.0); telephone conference with R. Silbert regarding Second Circuit decision (0.3).				
05/30/23	Hayden Coleman	2.80	L120	A104	3,248.00
	Review and analyze Second Circuit reversal of district court and affirmance of bankruptcy court regarding third-party releases and related issues (2.1); discussions with defense group regarding same (0.7).				
05/30/23	Danielle Gentin Stock	1.10	L120	A104	1,237.50
	Review and analyze Second Circuit opinions.				
05/30/23	Danielle Gentin Stock	0.50	L120	A105	562.50
	Confer internally and with client regarding 2d Circuit opinions.				
05/30/23	Danielle Gentin Stock	1.10	L120	A106	1,237.50
	Prepare for and join client update call.				
05/30/23	Paul LaFata	2.30	L120	A104	2,633.50
	Analyze 2nd Cir appellate opinions (2.0); confer internally regarding strategy (0.3).				
05/30/23	Shmuel Vasser	0.50	L120	A105	690.00
	Discuss implications internally regarding 2d Cir opinion.				
05/30/23	Shmuel Vasser	2.00	L120	A104	2,760.00
	Review 2d Cir opinion.				

L120 SUBTOTAL HOURS AND FEES:

25.40

30,040.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010109847
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L160 – Settlement/Non-Binding ADR					
05/17/23	Hayden Coleman	0.30	L160	A105	348.00
	Emails to/from settlement team regarding Walgreens San Francisco settlement.				
L160 SUBTOTAL HOURS AND FEES:		0.30			348.00
L190 – Other Case Assessment, Development and Administration					
05/12/23	Noah Becker	0.40	L190	A105	352.00
	Attend team call regarding time recording protocols.				
L190 SUBTOTAL HOURS AND FEES:		0.40			352.00
L310 – Written Discovery					
05/01/23	Hayden Coleman	0.80	L310	A107	928.00
	Emails to/from co-counsel regarding NAS document requests (0.4); emails to/from team and co-counsel regarding request for waiver of service (0.4).				
L310 SUBTOTAL HOURS AND FEES:		0.80			928.00
L330 – Depositions					
05/01/23	Alyssa Walters	0.50	L330	A104	497.50
	Assess transcripts from D. Merlo deposition.				
05/02/23	Noah Becker	2.50	L330	A102	2,200.00
	Call with A. Walters (0.5); draft proposed search terms (0.5); review Cramer transcripts (1.5).				
05/02/23	Alyssa Walters	1.40	L330	A104	1,393.00
	Review depositions relating to D. Merlo's testimony.				
05/03/23	Noah Becker	1.20	L330	A104	1,056.00
	Run targeted searches across depositions for insurer proceeding.				
05/04/23	Noah Becker	0.30	L330	A105	264.00
	Draft update to internal team regarding deposition process (0.1); update team on NAS dismissal from WVa litigation (0.2).				
05/05/23	Noah Becker	0.20	L330	A106	176.00
	Email with client regarding Merlo deposition follow-up.				
05/08/23	Noah Becker	4.50	L330	A104	3,960.00
	Reviewing relevant sales and marketing deposition transcripts regarding Merlo deposition (4.0); review materials regarding request from A. Must's attorney (0.5).				
05/08/23	Alyssa Walters	0.20	L330	A104	199.00
	Review D. Merlo depositions (.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010109847
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/08/23	Antonella Capobianco-Ranallo	0.20	L330	A104	60.00
	Prepare A. Must (OK) deposition exhibits for upload to third party site (.1); email with P. LaFata regarding same (.1).				
05/09/23	Noah Becker	0.50	L330	A104	440.00
	Review materials regarding request from A. Must's attorney (0.4); email with A. Must's attorney regarding same (0.1).				
05/09/23	Alyssa Walters	1.60	L330	A107	1,592.00
	Review depositions relating to D. Merlo deposition (1.6).				
05/09/23	Antonella Capobianco-Ranallo	1.50	L330	A104	450.00
	Prepare A. Must (OK) deposition exhibits for upload to third party site (1.4); email with P. LaFata regarding same (.1).				
05/10/23	Antonella Capobianco-Ranallo	0.30	L330	A104	90.00
	Prepare A. Must (OK) deposition exhibits for upload to third party site.				
05/11/23	Erik Snapp	0.40	L330	A107	464.00
	Communications with other outside counsel regarding witness meetings.				
05/15/23	Erik Snapp	1.60	L330	A104	1,856.00
	Prepare for deposition of former employee (1.3); email with other outside counsel regarding same (0.3).				
05/16/23	Erik Snapp	0.30	L330	A107	348.00
	Email correspondence with other outside counsel regarding former employee deposition.				
05/18/23	Erik Snapp	0.80	L330	A104	928.00
	Email with internal team regarding former employee deposition (0.3); review and analyze documents regarding same (0.5).				
05/19/23	Erik Snapp	2.30	L330	A104	2,668.00
	Review and analyze correspondence, case files, and related materials regarding former employee deposition (1.7); Email with other outside counsel regarding same (0.2); calls with other outside counsel regarding same (0.4).				

L330 SUBTOTAL HOURS AND FEES:	20.30	18,641.50
--------------------------------------	--------------	------------------

TOTAL HOURS AND FEES	47.20	USD 50,309.50
-----------------------------	--------------	----------------------

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010109847
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	3.80	6,270.00
S. Vasser	Partner	1,380.00	2.50	3,450.00
H. Coleman	Partner	1,160.00	7.90	9,164.00
E. Snapp	Partner	1,160.00	5.40	6,264.00
P. LaFata	Partner	1,145.00	2.30	2,633.50
D. Gentin Stock	Partner	1,125.00	4.80	5,400.00
A. Walters	Associate	995.00	7.20	7,164.00
N. Becker	Associate	880.00	10.30	9,064.00
A. Capobianco-Ranallo	Legal Assistant	300.00	3.00	900.00
TOTALS			47.20	USD 50,309.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number
1010109847

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 45,283.25

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010109847) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number 1010109848

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....16,427.00

Less 10% Discount(1,642.70)

NET TOTAL FEES FOR THIS INVOICE 14,784.30

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 14,784.30

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010109848
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
05/02/23	Matthew Stone	0.20	B160	A105	60.00
	Call with D. Gentin-Stock regarding February fee statement.				
05/09/23	Matthew Stone	1.40	B160	A103	420.00
	Revise February fee statement (1.2); call with I. Campos regarding same (.1); email with S. Vasser regarding same (.1).				
05/10/23	Hayden Coleman	1.70	B160	A104	1,972.00
	Review and revise February invoices.				
05/10/23	Matthew Stone	1.10	B160	A103	330.00
	Email with H. Coleman and D. Gentin-Stock regarding February fee statement (.1); revise March fee statement (1.0).				
05/11/23	Shmuel Vasser	0.50	B160	A104	690.00
	Review February fee statement.				
05/11/23	Matthew Stone	1.10	B160	A103	330.00
	Revise February fee statement (.5); email with S. Vasser regarding same (.1); file fee statement (.2); serve same (.2); calendar objection deadline regarding same (.1).				
05/12/23	Paul LaFata	0.40	B160	A105	458.00
	Confer internally regarding updates to billing standards and practices.				
05/12/23	Matthew Stone	0.10	B160	A108	30.00
	Email with fee examiner regarding February fee statement.				
05/12/23	Matthew Stone	0.30	B160	A105	90.00
	Email with D. Gentin-Stock regarding March fee statement (.2); email with Dechert team regarding same (.1).				
05/17/23	Shmuel Vasser	2.30	B160	A104	3,174.00
	Review, comment on March invoices.				
05/18/23	Matthew Stone	1.40	B160	A103	420.00
	Revise March fee statement (.4); email with D. Gentin-Stock regarding same (.1); revise April fee statement (.8); email with D. Gentin-Stock regarding same (.1).				
05/19/23	Matthew Stone	0.40	B160	A103	120.00
	Revise March fee statement (.3); email with C. Sarchio regarding same (.1).				
05/22/23	Danielle Gentin Stock	0.30	B160	A104	337.50
	Review and revise March 2023 invoices.				
05/23/23	Hayden Coleman	1.30	B160	A105	1,508.00
	Review and revise March statements; emails and conferences with billing team regarding same.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010109848
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/23/23	Danielle Gentin Stock	0.10	B160	A105	112.50
	Correspond internally regarding fees report.				
05/23/23	Matthew Stone	0.10	B160	A105	30.00
	Email with H. Coleman and D. Gentin-Stock regarding March fee statement.				
05/24/23	Danielle Gentin Stock	0.30	B160	A104	337.50
	Review materials for fee statement.				
05/24/23	Matthew Stone	3.20	B160	A103	960.00
	Revise April fee statement.				
05/25/23	Danielle Gentin Stock	0.30	B160	A104	337.50
	Review and revise fees.				
05/25/23	Matthew Stone	0.10	B160	A105	30.00
	Email with I. Campos regarding payments for February fee statement.				
05/26/23	Matthew Stone	2.60	B160	A105	780.00
	Revise April fee statement.				
05/30/23	Matthew Stone	0.50	B160	A103	150.00
	Revise March fee statement (.4); email with S. Vasser regarding interim fee application (.1).				
05/31/23	Shmuel Vasser	2.00	B160	A104	2,760.00
	Review April invoices.				
05/31/23	Matthew Stone	3.30	B160	A103	990.00
	Revise April fee statement (3.1); email with H. Coleman and S. Vasser regarding same (.2).				
B160 SUBTOTAL HOURS AND FEES:		25.00			16,427.00
TOTAL HOURS AND FEES		25.00			USD 16,427.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010109848
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,380.00	4.80	6,624.00
H. Coleman	Partner	1,160.00	3.00	3,480.00
P. LaFata	Partner	1,145.00	0.40	458.00
D. Gentin Stock	Partner	1,125.00	1.00	1,125.00
M. Stone	Legal Assistant	300.00	15.80	4,740.00
TOTALS			25.00	USD 16,427.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number
1010109848

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 14,784.30

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010109848) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number 1010109849

Firm Client Matter Number: 399631.199211

Client Name: Purdue Pharma L.P.
Matter Name: Insurance Adversary Proceeding Matter
Electronic Billing Number: 20210003077

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....58,269.00

Less 10% Discount(5,826.90)

NET TOTAL FEES FOR THIS INVOICE 52,442.10

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 52,442.10

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010109849
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
05/01/23	Hayden Coleman	1.10	L120	A104	1,276.00
	Review and comment on revised answer in insurance mediation.				
05/02/23	Hayden Coleman	0.50	L120	A107	580.00
	Emails to/from co-counsel regarding Merlo deposition.				
05/03/23	Danielle Gentin Stock	0.30	L120	A107	337.50
	Confer with co-counsel and internally regarding insurance proceeding deposition.				
05/03/23	Alyssa Walters	0.60	L120	A104	597.00
	Review depositions relating to D. Merlo deposition (0.6).				
05/04/23	Hayden Coleman	0.70	L120	A107	812.00
	Emails to/from co-counsel regarding responses to TIG statement of claim.				
05/05/23	Hayden Coleman	0.50	L120	A104	580.00
	Review and comment on status emails to client and co-counsel regarding Merlo deposition.				
05/10/23	Hayden Coleman	1.30	L120	A107	1,508.00
	Coordinate with co-counsel regarding upcoming depositions in insurance adversary (0.5); Coordinate with co-counsel regarding answer in insurance arbitration and conferences in house regarding same (0.8).				
05/11/23	Noah Becker	3.10	L120	A103	2,728.00
	Complete review of deposition transcripts for Merlo deposition (2.2); Call with P. LaFata and D. Gentin-Stock related to same (0.3); Complete updated statement of defence (0.6).				
05/12/23	Danielle Gentin Stock	0.20	L120	A104	225.00
	Review materials for submission to the client.				
05/12/23	Noah Becker	3.50	L120	A103	3,080.00
	Draft chart of testimony for client relevant to Merlo deposition.				
05/17/23	Hayden Coleman	1.00	L120	A104	1,160.00
	Review revised arbitration statement in TIG case and conferences regarding same.				
05/17/23	Danielle Gentin Stock	0.50	L120	A104	562.50
	Review and comment on revised Statement of Defence.				
05/17/23	Danielle Gentin Stock	0.10	L120	A107	112.50
	Correspond with other counsel regarding Statement of Defence comments.				
05/18/23	Hayden Coleman	0.60	L120	A104	696.00
	Review revised statement of defence in TIG insurance arbitration.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010109849
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/22/23	Hayden Coleman	0.30	L120	A107	348.00
	Conferences and emails regarding client comments to defence statement for TIG Arbitration.				
05/22/23	Danielle Gentin Stock	0.10	L120	A104	112.50
	Review and analyze client comments to statement of defence.				
05/24/23	Danielle Gentin Stock	0.50	L120	A105	562.50
	Confer internally regarding requested edits to Statement of Defence.				
05/24/23	Noah Becker	1.50	L120	A103	1,320.00
	Revise Statement of Defence consistent with conversations with D. Gentin Stock.				
05/24/23	Alyssa Walters	1.50	L120	A104	1,492.50
	Review cases where service or waiver of service has been requested and determine plan for each (1.5).				
05/25/23	Hayden Coleman	0.80	L120	A104	928.00
	Review revisions to Statement of Defence for London arbitration.				
05/25/23	Danielle Gentin Stock	0.50	L120	A104	562.50
	Review and revise Statement of Defence.				
05/25/23	Danielle Gentin Stock	0.30	L120	A105	337.50
	Correspond internally regarding updates to Statement of Defence.				
05/25/23	Danielle Gentin Stock	0.20	L120	A106	225.00
	Correspond with the client regarding Statement of Defence.				
05/31/23	Alyssa Walters	0.60	L120	A107	597.00
	Email to DPW regarding recent service of complaints (0.6).				

L120 SUBTOTAL HOURS AND FEES:	20.30	20,740.00
--------------------------------------	--------------	------------------

L140 – Document/File Management

05/01/23	Noah Becker	1.60	L140	A102	1,408.00
	Search for documents requested by insurers for adversary proceedings.				

L140 SUBTOTAL HOURS AND FEES:	1.60	1,408.00
--------------------------------------	-------------	-----------------

L160 – Settlement/Non-Binding ADR

05/01/23	Danielle Gentin Stock	0.20	L160	A107	225.00
	Correspond with other counsel regarding statement of defence.				
05/04/23	Danielle Gentin Stock	0.20	L160	A105	225.00
	Correspond internally regarding edits to Statement of Defence.				
05/11/23	Danielle Gentin Stock	0.10	L160	A107	112.50
	Confer with A. Kramer regarding requested information.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010109849
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/11/23	Danielle Gentin Stock	0.50	L160	A105	562.50
	Confer internally regarding information requested for insurance proceedings.				
05/18/23	Danielle Gentin Stock	0.10	L160	A104	112.50
	Review correspondence regarding updates to Statement of Defence.				
L160 SUBTOTAL HOURS AND FEES:		1.10			1,237.50

L210 – Pleadings

05/01/23	Paul LaFata	0.20	L210	A107	229.00
	Confer with Reed Smith regarding proposed revisions to response to amended statement of claim.				
05/04/23	Paul LaFata	0.30	L210	A107	343.50
	Confer with Reed Smith (0.1) and internally (0.2) regarding responses to amended statement of claim.				
05/10/23	Paul LaFata	0.20	L210	A107	229.00
	Confer with Reed Smith and internally regarding revisions to response to statement of claims.				
05/11/23	Paul LaFata	1.00	L210	A107	1,145.00
	Confer with Reed Smith (0.2) and internally (0.8) regarding revisions to response to statement of claim.				
05/12/23	Paul LaFata	1.70	L210	A103	1,946.50
	Research and draft revisions to response to statement of claim (1.4) and confer with Reed Smith and internally regarding same (0.3).				
05/17/23	Paul LaFata	0.20	L210	A104	229.00
	Analyze proposed revisions to response to statement of claim.				
05/22/23	Paul LaFata	0.60	L210	A104	687.00
	Analyze proposed revisions and inquiries on draft response to statement of claim (0.4) and confer internally regarding same (0.2).				
05/24/23	Paul LaFata	1.40	L210	A103	1,603.00
	Analyze proposed revisions to response to statement of claim (0.9) and confer internally regarding drafting further revisions (0.5).				
05/25/23	Paul LaFata	0.70	L210	A103	801.50
	Analyze and draft revisions to proposed revisions to response to statement of claim (0.4) and confer internally regarding same (0.3).				
L210 SUBTOTAL HOURS AND FEES:		6.30			7,213.50

L220 – Preliminary Injunctions/Provisional Remedies

05/24/23	Danielle Gentin Stock	0.40	L220	A104	450.00
	Review edits to Statement of Defence.				
L220 SUBTOTAL HOURS AND FEES:		0.40			450.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010109849
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L310 – Written Discovery					
05/01/23	Paul LaFata	0.50	L310 A106		572.50
	Confer with client and Wiggin regarding searches in response to insurer document demand (0.2) and search in response to same (0.3).				
05/02/23	Paul LaFata	0.50	L310 A104		572.50
	Analyze research results for document demand by insurers (0.2) and confer with Wiggin and counsel regarding potential production of same and protective order analysis (0.3).				
05/02/23	Noah Becker	0.50	L310 A105		440.00
	Email with P. LaFata regarding update on Insurers' request for documents (0.5).				
05/03/23	Paul LaFata	0.30	L310 A104		343.50
	In response to insurer document demand, analyze report of protective orders at issue (0.2) and confer internally regarding same (0.1).				
05/10/23	Paul LaFata	0.50	L310 A107		572.50
	Confer with Wiggin and internally regarding responses to document demands (0.2) and analyze proposed responses to same (0.3).				
05/11/23	Paul LaFata	0.20	L310 A106		229.00
	Confer with client and ediscovery vendor regarding production of documents from underlying tort cases.				
05/11/23	Antonella Capobianco-Ranallo	1.30	L310 A110		390.00
	Upload other parties productions documents to box for transfer to TCDI at the request of P.LaFata.				
05/12/23	Antonella Capobianco-Ranallo	2.50	L310 A110		750.00
	Continue to upload other parties document productions to box for transfer to TCDI at the request of P.LaFata.				
L310 SUBTOTAL HOURS AND FEES:		6.30			3,870.00
L320 – Document Production					
05/01/23	Hayden Coleman	0.60	L320 A107		696.00
	Emails to/from co-counsel regarding prior document production.				
L320 SUBTOTAL HOURS AND FEES:		0.60			696.00
L330 – Depositions					
05/01/23	Paul LaFata	0.30	L330 A106		343.50
	Confer with client and Skadden regarding analysis of deposition and related affirmative claims.				
05/02/23	Paul LaFata	0.20	L330 A107		229.00
	Confer with Skadden regarding analysis of insurer deposition.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010109849
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/03/23	Paul LaFata	0.40	L330	A107	458.00
	Confer with Skadden regarding analysis of insurer deposition.				
05/04/23	Paul LaFata	0.10	L330	A105	114.50
	Confer internally regarding deposition analysis.				
05/08/23	Paul LaFata	1.20	L330	A107	1,374.00
	Confer with deponent counsel regarding witness preparation and strategy (0.4) and confer internally regarding research in support of same (0.3); analyze documents in support of witness preparation (0.5).				
05/09/23	Paul LaFata	0.30	L330	A107	343.50
	Confer with deponent counsel and internally regarding witness preparation and strategy.				
05/11/23	Paul LaFata	0.90	L330	A106	1,030.50
	Confer with client (0.2), Skadden (0.1), and internally (0.6) regarding deposition analysis.				
05/11/23	Paul LaFata	0.30	L330	A107	343.50
	Confer with Reed Smith and internally regarding deposition preparation for former employee.				
05/11/23	Alyssa Walters	6.20	L330	A104	6,169.00
	Review transcripts relating to D. Merlo deposition (6.2).				
05/12/23	Hayden Coleman	1.00	L330	A104	1,160.00
	Review and comment on comparison chart for prior deposition testimony.				
05/12/23	Paul LaFata	1.00	L330	A103	1,145.00
	Draft revisions to report to client regarding deposition analysis (0.7) and confer with client, Reed Smith, Wiggin, and internally regarding same (0.3).				
05/12/23	Alyssa Walters	0.90	L330	A104	895.50
	Revise summary regarding transcript review relating to D. Merlo deposition (0.9).				
05/15/23	Paul LaFata	0.10	L330	A106	114.50
	Confer with client regarding analysis of deposition.				
05/15/23	Alyssa Walters	0.20	L330	A105	199.00
	Discuss preparation for former company employee deposition with E. Snapp (0.2).				
05/18/23	Alyssa Walters	1.30	L330	A104	1,293.50
	Review and compile A. Must deposition preparation materials (1.3).				
05/19/23	Alyssa Walters	0.60	L330	A107	597.00
	Call regarding A. Must deposition preparation (0.5); email to DPW regarding complaints in stayed cases (0.1).				
L330 SUBTOTAL HOURS AND FEES:		15.00			15,810.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010109849
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L390 – Other Discovery					
05/01/23	Hayden Coleman	5.10	L390 A104	Review and analyze Merlo deposition for inconsistencies with prior testimony.	5,916.00
05/08/23	Hayden Coleman	0.80	L390 A106	Emails to/from client and co-counsel regarding Merlo and Portenoy depositions.	928.00
L390 SUBTOTAL HOURS AND FEES:		5.90			6,844.00
TOTAL HOURS AND FEES		57.50			USD 58,269.00

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	1,160.00	14.30	16,588.00
P. LaFata	Partner	1,145.00	13.10	14,999.50
D. Gentin Stock	Partner	1,125.00	4.20	4,725.00
A. Walters	Associate	995.00	11.90	11,840.50
N. Becker	Associate	880.00	10.20	8,976.00
A. Capobianco-Ranallo	Legal Assistant	300.00	3.80	1,140.00
TOTALS			57.50	USD 58,269.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number
1010109849

Firm Client Matter Number: 399631.199211

Client Name: Purdue Pharma L.P.
Matter Name: Insurance Adversary Proceeding Matter
Electronic Billing Number: 20210003077

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 52,442.10

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010109849) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number 1010109850

Firm Client Matter Number: 399631.199212

Client Name: Purdue Pharma L.P.
Matter Name: Monitor & Injunction Matter
Electronic Billing Number: 20200002784

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....65,982.00

Less 10% Discount(6,598.20)

NET TOTAL FEES FOR THIS INVOICE 59,383.80

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 59,383.80

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010109850
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L220 – Preliminary Injunctions/Provisional Remedies					
05/01/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding productions for the court-appointed Monitor.				
05/01/23	Danielle Gentin Stock	2.70	L220	A106	3,037.50
	Confer on multiple calls regarding collection of information for court-appointed Monitor and implementation of recommendations.				
05/02/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Confer internally regarding responses to court-appointed Monitor questions and recommendations.				
05/02/23	Danielle Gentin Stock	1.50	L220	A106	1,687.50
	Confer with client regarding responses to court-appointed Monitor questions and recommendations.				
05/03/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Confer with client regarding update for court-appointed Monitor.				
05/03/23	Danielle Gentin Stock	0.10	L220	A104	112.50
	Review and analyze and information for court-appointed Monitor.				
05/03/23	Meghan Agostinelli	2.10	L220	A104	2,016.00
	Review and prepare documents for production to Monitor (1.8); update tracker regarding same (.3).				
05/04/23	Danielle Gentin Stock	0.20	L220	A106	225.00
	Confer with client regarding follow-up to discussion with court-appointed Monitor.				
05/04/23	Danielle Gentin Stock	1.20	L220	A107	1,350.00
	Participate on update call with court-appointed Monitor and the client.				
05/05/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding production for court-appointed Monitor.				
05/05/23	Danielle Gentin Stock	0.50	L220	A106	562.50
	Confer with client regarding responses for court-appointed Monitor.				
05/08/23	Danielle Gentin Stock	0.30	L220	A104	337.50
	Review regulatory document for Voluntary Injunction implications (0.2); review bankruptcy update for court-appointed Monitor (0.1).				
05/08/23	Danielle Gentin Stock	1.30	L220	A106	1,462.50
	Confer with client on multiple call regarding Quality Assurance and outstanding court-appointed Monitor requests.				
05/08/23	Paul LaFata	0.30	L220	A104	343.50
	Analyze proposed regulatory submission in light of injunction.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010109850
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/09/23	Danielle Gentin Stock	1.40	L220	A104	1,575.00
	Review materials for production to the court-appointed Monitor (1.2); review correspondence on compensation under Voluntary Injunction (0.2).				
05/09/23	Danielle Gentin Stock	2.50	L220	A106	2,812.50
	Confer with client on multiple calls regarding upcoming discussion court-appointed Monitor and requested documents (2.0); correspond with client regarding collection and review of information for court-appointed Monitor (0.5).				
05/09/23	Danielle Gentin Stock	0.30	L220	A107	337.50
	Correspond with court-appointed Monitor regarding updated tracking of materials (0.2); correspond with co-counsel regarding production of documents (0.1).				
05/12/23	Danielle Gentin Stock	0.40	L220	A104	450.00
	Review materials for submission to the court-appointed Monitor.				
05/12/23	Danielle Gentin Stock	1.10	L220	A105	1,237.50
	Confer with client on multiple calls regarding requests from court-appointed Monitor.				
05/12/23	Danielle Gentin Stock	1.60	L220	A107	1,800.00
	Confer with court-appointed Monitor and client regarding updates and requests (1.3); correspond with court-appointed Monitor regarding requested materials (0.3).				
05/15/23	Danielle Gentin Stock	0.20	L220	A104	225.00
	Review and analyze revised response for the court-appointed Monitor.				
05/15/23	Danielle Gentin Stock	0.40	L220	A105	450.00
	Correspond internally regarding production of materials to court-appointed Monitor.				
05/15/23	Danielle Gentin Stock	0.90	L220	A106	1,012.50
	Correspond with client regarding documentation requested by court-appointed Monitor (0.4); confer with client regarding productions for the court-appointed Monitor (0.5).				
05/15/23	Danielle Gentin Stock	1.10	L220	A107	1,237.50
	Correspond with co-counsel and client regarding request from court-appointed Monitor (0.1); confer with co-counsel and the client regarding request from court-appointed Monitor (1.0).				
05/16/23	Sheila Birnbaum	2.10	L220	A104	3,465.00
	Review Monitor's Fourteenth report (0.9); review internal emails regarding same (0.4); review materials regarding Monitor's report (0.8).				
05/16/23	Sheila Birnbaum	1.00	L220	A105	1,650.00
	Telephone conference regarding Monitor's report.				
05/16/23	Danielle Gentin Stock	2.80	L220	A104	3,150.00
	Review court-appointed Monitor findings (0.5); collect client comments regarding factual review (0.6); draft responses to findings (1.5); review materials for production to the court-appointed Monitor (0.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010109850
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/16/23	Danielle Gentin Stock	3.40	L220	A106	3,825.00
	Confer with client on multiple calls regarding review of court-appointed Monitor findings (3.0); correspond with client regarding information requested by the court-appointed Monitor (0.4).				
05/17/23	Sheila Birnbaum	0.80	L220	A104	1,320.00
	Review changes to Monitor report.				
05/17/23	Sheila Birnbaum	0.30	L220	A105	495.00
	Telephone conference with D. Stock regarding Monitor report.				
05/17/23	Danielle Gentin Stock	1.80	L220	A104	2,025.00
	Collect and synthesize comments on court-appointed Monitor's findings (1.5); draft note for submission to court-appointed Monitor (0.3).				
05/17/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Confer and correspond internally regarding court-appointed Monitor's findings of fact.				
05/17/23	Danielle Gentin Stock	3.50	L220	A106	3,937.50
	Confer with client on multiple calls to review court-appointed Monitor's findings.				
05/18/23	Sheila Birnbaum	2.00	L220	A105	3,300.00
	Telephone conference with Monitor and team regarding Report.				
05/18/23	Sheila Birnbaum	0.50	L220	A106	825.00
	Telephone conference with Purdue regarding Monitor's report.				
05/18/23	Sheila Birnbaum	1.20	L220	A104	1,980.00
	Review Monitor's report and suggested changes (0.8); review emails regarding Monitor's report (0.4).				
05/18/23	Danielle Gentin Stock	2.10	L220	A104	2,362.50
	Review and revise note to the Board regarding Monitor's findings (0.4); confer with client regarding note to the Board regarding Monitor's findings (0.2); prepare for discussion and confer with client regarding call with the court-appointed Monitor regarding his findings (0.8); analyze information requested by court-appointed Monitor on today's call (0.7).				
05/18/23	Danielle Gentin Stock	0.40	L220	A106	450.00
	Confer with client regarding follow-up to discussion with court-appointed Monitor (0.3); correspond with the client to gather new information requested by the court-appointed Monitor (0.1).				
05/18/23	Danielle Gentin Stock	1.50	L220	A107	1,687.50
	Correspond with the court-appointed Monitor regarding requested information (0.2); participate on call with client and court-appointed Monitor regarding his findings (1.3).				
05/19/23	Sheila Birnbaum	0.30	L220	A105	495.00
	Telephone conference with D. Stock regarding Monitor's Report.				
05/19/23	Sheila Birnbaum	0.70	L220	A104	1,155.00
	Review Monitor report.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010109850
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/19/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Confer internally regarding follow-up to court-appointed Monitor requests.				
05/19/23	Danielle Gentin Stock	0.80	L220	A106	900.00
	Confer and correspond with client regarding follow-up items for the court-appointed Monitor.				
05/19/23	Danielle Gentin Stock	2.10	L220	A107	2,362.50
	Participate on court-appointed Monitor's report to the Board (1.9); correspond with the court-appointed Monitor regarding follow up question (0.2).				
05/22/23	Danielle Gentin Stock	1.70	L220	A104	1,912.50
	Update tracker for court-appointed Monitor and correspond regarding production (1.2); review and analyze court-appointed Monitor's report (0.5).				
05/22/23	Danielle Gentin Stock	0.40	L220	A106	450.00
	Confer and correspond with client regarding upcoming meetings with the court-appointed Monitor.				
05/22/23	Danielle Gentin Stock	0.60	L220	A107	675.00
	Correspond with co-counsel regarding production of documents for the court-appointed Monitor (0.5); correspond with co-counsel regarding filing of court-appointed Monitor's report (0.1).				
05/24/23	Danielle Gentin Stock	1.10	L220	A106	1,237.50
	Confer with client regarding court-appointed Monitor requests and new recommendations (1.0); correspond with client regarding injunction training (0.1).				
05/25/23	Danielle Gentin Stock	0.40	L220	A104	450.00
	Update tracker of court-appointed Monitor requests and recommendations.				
05/25/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Correspond with client regarding Injunction training.				
05/25/23	Danielle Gentin Stock	0.10	L220	A107	112.50
	Correspond with court-appointed Monitor assistant regarding upcoming call.				
05/30/23	Danielle Gentin Stock	0.20	L220	A104	225.00
	Review and analyze Operating Injunction term at request of client.				
05/31/23	Danielle Gentin Stock	1.50	L220	A106	1,687.50
	Present voluntary injunction training to the client.				
05/31/23	Danielle Gentin Stock	0.40	L220	A106	450.00
	Confer with client regarding voluntary injunction training and court-appointed Monitor requests.				
L220 SUBTOTAL HOURS AND FEES:		54.80			65,982.00
TOTAL HOURS AND FEES		54.80			USD 65,982.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010109850
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	8.90	14,685.00
P. LaFata	Partner	1,145.00	0.30	343.50
D. Gentin Stock	Partner	1,125.00	43.50	48,937.50
M. Agostinelli	Associate	960.00	2.10	2,016.00
TOTALS			54.80	USD 65,982.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number
1010109850

Firm Client Matter Number: 399631.199212

Client Name: Purdue Pharma L.P.
Matter Name: Monitor & Injunction Matter
Electronic Billing Number: 20200002784

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 59,383.80

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010109850) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number 1010109851

Firm Client Matter Number: 399631.199213

Client Name: Purdue Pharma L.P.
Matter Name: Indemnification Special Committee Matter
Electronic Billing Number: 20230003328

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....4,800.00

Less 10% Discount(480.00)

NET TOTAL FEES FOR THIS INVOICE 4,320.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,320.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199213

Invoice 1010109851
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
05/11/23	Antonella Capobianco-Ranallo	1.20	L120	A102	360.00
	Conduct research regarding former employee (1.0); email with D. Gentin Stock regarding same (.2).				
05/12/23	Danielle Gentin Stock	1.50	L120	A104	1,687.50
	Review and summarize materials for special committee review.				
05/13/23	Danielle Gentin Stock	0.70	L120	A104	787.50
	Review and summarize materials for special committee review.				
05/16/23	Danielle Gentin Stock	0.10	L120	A106	112.50
	Confer with client regarding information relating to special committee review of bonuses.				
05/16/23	Danielle Gentin Stock	0.30	L120	A104	337.50
	Review materials relating information on incentive compensation review.				
05/17/23	Danielle Gentin Stock	0.20	L120	A106	225.00
	Correspond with client regarding information requested on former employee.				
05/25/23	Danielle Gentin Stock	0.10	L120	A105	112.50
	Correspond internally regarding requested review of former employee.				
05/25/23	Antonella Capobianco-Ranallo	1.30	L120	A102	390.00
	Conduct research regarding former employee (1.1); email with D. Gentin Stock regarding same (.2).				
05/26/23	Danielle Gentin Stock	0.50	L120	A104	562.50
	Review and analyze materials regarding former employee and update client.				
L120 SUBTOTAL HOURS AND FEES:		5.90			4,575.00
L160 – Settlement/Non-Binding ADR					
05/11/23	Danielle Gentin Stock	0.20	L160	A105	225.00
	Correspond internally and with client regarding requested reviews.				
L160 SUBTOTAL HOURS AND FEES:		0.20			225.00
TOTAL HOURS AND FEES		6.10			USD 4,800.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199213

Invoice 1010109851
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
D. Gentin Stock	Partner	1,125.00	3.60	4,050.00
A. Capobianco-Ranallo	Legal Assistant	300.00	2.50	750.00
TOTALS			6.10	USD 4,800.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 25, 2023
Invoice Number
1010109851

Firm Client Matter Number: 399631.199213

Client Name: Purdue Pharma L.P.
Matter Name: Indemnification Special Committee Matter
Electronic Billing Number: 20230003328

Professional Services Rendered Through May 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,320.00

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010109851) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010109847
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Pacer Research Fees	
Pacer Research Fees	4.70
	4.70
TOTAL DISBURSEMENTS	USD 4.70
